

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
HARTSFIELD, PHILLIP A.	§	Case No. 08-41859
HARTSFIELD, TAMELA	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 08-41859 BTR Judge: BRENDA T. RHOADES
Case Name: HARTSFIELD, PHILLIP A.
HARTSFIELD, TAMELA
For Period Ending: 01/05/11

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/23/08 (f)
341(a) Meeting Date: 08/15/08
Claims Bar Date: 11/17/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 5304 Ravensthorpe Dr., Parker, Texas Parker Lake E Debtor Claimed 100% Exemption on Schedule C	505,000.00	0.00	DA	0.00	FA
2. 11555 Gulf Blvd. #113, Treasure Island, Florida Un	365,000.00	3,000.00		3,000.00	FA
3. 2911 19th Ave. East, Tampa, Florida Lot 4, Block	100,000.00	0.00	DA	0.00	FA
4. US Currency	18.00	0.00	DA	0.00	FA
5. Capital One account Acc#3312932538	362.53	0.00	DA	0.00	FA
6. Bellco FFCU account Acc#01423430	0.00	0.00	DA	0.00	FA
7. Household Goods Debtor Claimed 100% Exemption on Schedule C	10,553.00	0.00	DA	0.00	FA
8. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	685.00	0.00	DA	0.00	FA
9. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	1,300.00	0.00	DA	0.00	FA
10. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	8,335.00	0.00	DA	0.00	FA
11. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	535.00	0.00	DA	0.00	FA
12. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	5,400.00	0.00	DA	0.00	FA
13. Florida Pre-paid college tuition plan C. Hartsfield Debtor Claimed 100% Exemption on Schedule C	15,000.00	0.00	DA	0.00	FA
14. Florida Pre-paid college tuition plan - M. Hartsfi M. Hartsfield Debtor Claimed 100% Exemption on Schedule C	15,000.00	0.00	DA	0.00	FA
15. Pension / Profit Sharing	337,194.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 08-41859 BTR Judge: BRENDA T. RHOADES
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HARTSFIELD, TAMELA

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/23/08 (f)
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
16. Closed business Enabling Business Solutions 52% Share	0.00	0.00	DA	0.00	FA
17. Closed business Enabling Business Solutions 48% sh 48% Share	0.00	0.00	DA	0.00	FA
18. 11555 Gulf Blvd. #113, Treasure Island, Florida	10,000.00	0.00	DA	0.00	FA
19. 2004 Lexus RX 330 VIN JTJGA 31 U 240012250	20,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
20. 2003 Ford EB Expedition VIN 1 FMEV 17 W 83 LB 54190	8,500.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
21. Craftsman DL 53500 Mower	1,250.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
22. AVOIDANCE CLAIM- Dr. Janie Greenleaf Adv. 08-04167 - listed on SOFA # 3.b.; Trustee accepted \$6,500.00 as payment in full.	501.67	8,000.00		6,500.00	FA
23. RENT TAMPA, FL HOUSE (u)	Unknown	N/A		1,390.00	FA
24. 2008 Tax Refund (u)	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		5.18	Unknown

TOTALS (Excluding Unknown Values)	\$1,404,634.20	\$11,000.00	\$10,895.18	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 08-41859 BTR Judge: BRENDA T. RHOADES
Case Name: HARTSFIELD, PHILLIP A.
HARTSFIELD, TAMELA

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/23/08 (f)
341(a) Meeting Date: 08/15/08
Claims Bar Date: 11/17/08

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. The Bufkin Law Firm, LP is employed to represent the trustee. Sheldon E. Levy, CPA is employed as an accountant. On Sept. 23, 2008, Order Authorizing Trustee to Sell Estate's Interest in Real Property Located at 11555 Gulf Bld #113, Treasure Island, FL was entered, item 2. On Oct. 1, 2008, Adv. # 08-04167 was filed, item # 22. On Jan. 12, 2009, Order Authorizing Trustee to Sell 2004 Lexus was entered, item 22. On Jan. 23, 2009, Order Approving Settlement was entered, item # 22. Per Sheldon Levy, CPA, a tax return is not needed, and he will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 01/05/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 08-41859 -BTR
Case Name: HARTSFIELD, PHILLIP A.
HARTSFIELD, TAMELA
Taxpayer ID No: *****2221
For Period Ending: 01/05/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9184 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
09/16/08	23	CAPITAL ONE - CASHIER'S CHECK	RENT TAMPA HOUSING	1121-000	1,390.00		1,390.00
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.07		1,390.07
10/06/08	2	ELIZABETH L. COPENHAVER 18936 SAINT LAURENT DR. LUTZ, FL 33558-2807	SALE PROCEEDS - HOUSE	1110-000	3,000.00		4,390.07
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.31		4,390.38
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.36		4,390.74
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		4,390.96
01/14/09	22	PHILLIP & TAMELA HARTSFIELD 5304 RAVENSTHORPE PARKER, TX 75002	SALE PROCEEDS - CAR	1129-000	500.00		4,890.96
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,891.00
02/27/09	22	PHILLIP & TAMELA. HARTSFIELD 5304 RAVENSTHORPE PARKER, TX 75002	Sale Proceeds - CAR	1129-000	5,000.00		9,891.00
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		9,891.04
03/16/09	000301	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order Entered on 1/23/09 Attorney's Fees			2,363.90	7,527.14
			Fees 2,090.74	3210-000			
			Expenses 273.16	3220-000			
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		7,527.22
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		7,527.38
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,527.57
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,527.76
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,527.95
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,528.14
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,528.33

Page Subtotals 9,892.23 2,363.90

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 08-41859 -BTR
Case Name: HARTSFIELD, PHILLIP A.
HARTSFIELD, TAMELA
Taxpayer ID No: *****2221
For Period Ending: 01/05/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9184 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,528.52
11/02/09	22	PHILLIP & TAMELA. HARTSFIELD 5304 RAVENSTHORPE PARKER, TX 75002	Sale Proceeds - Car	1129-000	1,000.00		8,528.52
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,528.73
12/02/09	000302	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order Entered on 1/23/09 Attorney's Fees	3210-000		400.00	8,128.73
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,128.94
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,129.14
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		8,129.33
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,129.54
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,129.74
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,129.95
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,130.15
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,130.35
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,130.56
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,130.76
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,130.96
11/17/10	000303	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 11/16/10 Attorney's Fees	3110-000		2,200.00	5,930.96
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		5,931.14
12/29/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.14		5,931.28
12/29/10		Transfer to Acct #*****4294	Final Posting Transfer	9999-000		5,931.28	0.00

Page Subtotals 1,002.95 8,531.28

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 08-41859 -BTR
Case Name: HARTSFIELD, PHILLIP A.
HARTSFIELD, TAMELA
Taxpayer ID No: *****2221
For Period Ending: 01/05/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9184 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					10,895.18	10,895.18	0.00
Less: Bank Transfers/CD's					<u>0.00</u>	<u>5,931.28</u>	
Subtotal					10,895.18	4,963.90	
Less: Payments to Debtors						<u>0.00</u>	
Net					10,895.18	4,963.90	

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 08-41859 -BTR
Case Name: HARTSFIELD, PHILLIP A.
HARTSFIELD, TAMELA
Taxpayer ID No: *****2221
For Period Ending: 01/05/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4294 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/29/10		Transfer from Acct #*****9184	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,931.28		0.00 5,931.28

COLUMN TOTALS	5,931.28	0.00	5,931.28
Less: Bank Transfers/CD's	5,931.28	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
	BofA - Money Market Account - *****9184	10,895.18	4,963.90	0.00
	BofA - Checking Account - *****4294	0.00	0.00	5,931.28
		-----	-----	-----
		10,895.18	4,963.90	5,931.28
		=====	=====	=====
	(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,931.28 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41859		Page 1		Date: January 05, 2011		
Debtor Name: HARTSFIELD, PHILLIP A.		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000006B 070 7100-00	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	Priority		\$8,897.01	\$0.00	\$8,897.01
000007B 070 7100-00	Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114	Priority		\$0.00	\$0.00	\$0.00
000001 070 7100-00	Regions Bank Consumer Collections PO Box 11407, Drawer 550 Birmingham, Al 35246-0550	Unsecured		\$51,386.01	\$0.00	\$51,386.01
000002 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$22,170.00	\$0.00	\$22,170.00
000003 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$27,736.57	\$0.00	\$27,736.57
000004 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$4,061.72	\$0.00	\$4,061.72
000005 070 7100-00	American Express Travel Related Svcs Co Inc Corp Card c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$197.51	\$0.00	\$197.51
000006A 070 7100-00	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	Unsecured		\$2,506.01	\$0.00	\$2,506.01
000007A 070 7100-00	Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114	Unsecured		\$0.00	\$0.00	\$0.00
Case Totals:				\$116,954.83	\$0.00	\$116,954.83

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-41859

Case Name: HARTSFIELD, PHILLIP A.

HARTSFIELD, TAMELA

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: CHRISTOPHER J. MOSER	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Regions Bank	\$ _____	\$ _____	\$ _____
000002	American Express Bank FSB	\$ _____	\$ _____	\$ _____
000003	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000004	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000005	American Express Travel Related Svcs Co	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE